Message

From: Baker, Lorie [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP

(FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=73F8A9187DD0460AB3D3B4ABEB1C6026-LBAKER04]

Sent: 11/1/2019 11:04:38 AM

To: Van Reed, Paul [vanreed.paul@epa.gov]; Franco, Emily [Franco.Emily@epa.gov]; O'Loughlin, Connor

[oloughlin.connor@epa.gov]

Subject: FW: Region 3 - Final pdf'd/508-compliant version of the HRS documentation record and SEMS ID's for Sites on the

November NPL Update

Attachments: Region 3 SEMS Doc ID Information 10-31-19.xlsx; DR - R3 - Blades Groundwater.pdf

Here's the official version of the Blades Groundwater doc record and other SEMS doc ID information.

Lorie

From Nonresponsive based on revised scope @gdit.com>
Sent: Thursday, October 31, 2019 4:46 PM
To: Baker, Lorie <baker.lorie@epa.gov></baker.lorie@epa.gov>
Cc Nonresponsive based on revised scope @gdit.com>, american @mindspring.com Nonresponsive based on revised scope
Nonresponsive based on revised scopes: @gdit.com>; Jeng, Terry <jeng.terry@epa.gov>; Wendel, Jennifer <wendel.jennifer@epa.gov></wendel.jennifer@epa.gov></jeng.terry@epa.gov>
Subject: Region 3 - Final pdf'd/508-compliant version of the HRS documentation record and SEMS ID's for Sites on the
November NPI Undate

Hi Lorie -

In this email you will find the final pdf'd/508-compliant version of the HRS documentation record for the site in Region 3 and the Region-specific spreadsheet containing the relevant SEMS document ID information to pass along to your Regional docket coordinator. This version of the HRS documentation record will be posted to FDMS.

In addition to the HRS documentation record, this email contains a Region-specific spreadsheet of SEMS document ID information to pass along to your Regional docket coordinator (see the expanded explanation, below). While we are still awaiting confirmation from the Federal Register on the expected November 7th NPL update, these documents are currently available in SEMS and Regional docket coordinators should be able to link to these documents.

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EPA HQ has updated SEMS to allow for documents that are uploaded to the system to be associated with two or more dockets. This change will allow for a simpler and easier process to upload documents to SEMS as it will require less coordination between docket managers under tight deadlines that typically occur with each NPL Update. (NOTE: This change does NOT impact any document uploaded to the Federal Document Management System (FDMS) – It will only impact those documents being posted in SEMS.)

While this change allows for better document control and simplifies the process of loading documents into SEMS, it also requires a few changes to the process of loading and linking to documents to SEMS:

- In spring of 2017 EPA updated SEMS to allow for NPL related documents (Site Narratives, State/Tribal/EPA correspondence documents, HRS documentation records, Support Documents, etc.) to all be placed in SEMS as EPA HQ documents;
- All documents receive region "11" tags identifying them as HQ documents, which can then be directly linked to the Regional dockets by the Regional docket coordinators;
- Effectively, these documents will be linked and associated with both Regional and HQ dockets.

Regional docket coordinators are likely aware of this change to SEMS, but it may not be fresh in their minds if they do not use this functionality often.

SEMS document IDs will all contain EPA HQ identifiers – i.e., semspub.epa.gov/src/document/11/123456X (where 11 is the HQ identifier and the 123456X is the unique SEMS document ID).

The new part of the process for Regional docket coordinators will be how the SEMS document IDs will be made available to them. GDIT is providing an Excel spreadsheet (attached) to each Regional NPL coordinator with a site being proposed to or promulgated on the NPL in the November 2019 NPL update. This spreadsheet contains a list of all of the documents and their associated HQ SEMS document IDs. The Regional NPL coordinator can pass this spreadsheet on to their docket coordinators. The information in this spreadsheet will allow Regional docket coordinators to appropriately link the EPA HQ documents back to the Regional docket.

Please note that this information may also be provided to the Regional docket coordinators by other means, as these procedures are still being refined.

If you have any questions please don't hesitate to contact me	Nonresponsive based on revised scope	Thanks!
Nonresponsive based on revised scope MSES. MPA		
Environmental Scientist, Federal Civilian Division General Dynamics Information Technology 6361 Walker Lane, Alexandria, VA 22310		
Nonresponsive based on revised scope		
General Dynamics Information Technology 6361 Walker Lane, Alexandria, VA 22310		

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